

APPENDIX A

FY2000 FASTDATA COST CODE/JOB ORDER NUMBER APPLICATION

Table A-1. Admin Funding Cost Code/JON Application

AUTH	DESCRIPTION	UIC <sup>1</sup>	FY	EC	UC <sup>1</sup>	TC	EE	USAGE
00000 1	Grant							For budget outlook purposes, this authorization will contain projected funding (total) for future quarters.
00000 2	Transportation of Things							
	Express Shipments	XXXXX	2	1	KX	J1	J	Charges incurred for express shipments (i.e., Federal Express, United Parcel Service, etc.)
	Non-Express Shipments	XXXXX	2	1	KX	J2	J	Charges for shipping other than Express shipments or USPS.
	U.S. Postage	XXXXX	2	2	KX	N6	N	Charges for U.S. Postal Service
00000 3	Rental of Equipment							
	Copier Rental	XXXXX	2	1	KX	M1	M	Rental/lease fees for copy machines.
	Pager Rental	XXXXX	2	1	KX	M7	M	Rental/lease/service fees for command beepers. Does not include purchase of beepers.
	Other ADMIN Equipment Rental (specify)	XXXXX	2	1	KX	M8	M	Rental/lease of other administrative equipment. Does not include administrative support vehicles.
	MRP Equipment Rental	XXXXX	2	3	KX	M9	M	Rental/lease of equipment required for facility/ground maintenance.
00000 4	Purchased Services							
	ADMIN Equipment Maintenance	XXXXX	2	1	KX	P1	P	Purchased maintenance and repairs of administrative equipment (i.e., typewriters, copy machines)
	MRP Equipment Maintenance	XXXXX	2	1	KX	P2	P	Purchased maintenance and repairs of MRP equipment (i.e., lawn mowers, weed eaters, etc.)
	ADMIN Vehicle Rental	XXXXX	2	1	KX	Q1	Q	Rental/lease of PW vehicles required for administrative support. Does not include vehicles used to support Mine Maintenance.
	Linen Services	XXXXX	2	1	KX	Q2	Q	Purchased linen services (i.e., bunkroom linens, foul weather gear cleaning, etc.)
	Training (Tuition)	XXXXX	2	1	KX	Q3	Q	Tuition charges/fees for approved training courses (i.e., Windows NT Administrator, etc.)
	Cable TV	XXXXX	2	1	KX	Q4	Q	Purchased mission essential cable TV service for command spaces.
	Photo Services	XXXXX	2	1	KX	Q5	Q	Purchased official photo services and film development.

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	Pest Control	XXXXX	2	2	KX	Q6	Q	Purchased of required Pest Control services.
	Calibration	XXXXX	2	1	KX	7Q	Q	
	Trash Collection	XXXXX	2	2	KX	Q8	Q	Purchased refuse/solid waste collection services.
	Facilities Maintenance	XXXXX	2	3	KX	QA	Q	Purchased maintenance services required to maintain the appearance or operation of facilities.
	Ground Maintenance	XXXXX	2	3	KX	QB	Q	Purchased services to maintain grounds around command facilities (i.e., lawn maintenance, weed control)
	Other Purchased Services (specify)	XXXXX	2	2	KX	Q9	Q	Purchased services, not listed above, required to sustain operational capability or ensure proper health and comfort of assigned personnel.
	Printing/Engraving	XXXXX	2	1	KX	Y1	Y	Purchase of official printing and reproduction services. Does not include lease/rental of copy machines.
00000 5	Supplies							
	ADP Supplies	XXXXX	2	1	KX	T1	T	Consumable ADP supplies (i.e., diskettes, tape cartridges, diskette holders, computer covers, etc.)
	Standard Stock	XXXXX	2	1	KX	T2	T	Purchase of supplies with a National Stock Number assigned
	Nonstandard Stock	XXXXX	2	1	KX	T3	T	Purchase of supplies not having a National stock Number assigned (includes most IMPAC purchases)
	MRP/Janitorial Supplies	XXXXX	2	3	KX	T7	T	Supplies used in maintaining facility and those necessary for health and comfort of crew.
00000 6	ADP							
	ADP Hardware	XXXXX	2	1	KX	W3	W	Purchase of ADP hardware and telecommunications equipment. Purchases must be approved by COMOMAG N6 on a case-by-case basis.
	ADP software	XXXXX	2	1	KX	T4	T	Purchase of ADP software. Purchases must be approved by COMOMAG N6 on a case-by-case basis.
00000 7	Equipment/Furniture							
	Equipment	XXXXX	2	1	KX	W1	W	Purchased administrative support equipment other than ADP and telecommunications equipment.
	Furniture	XXXXX	2	1	KX	W2	W	Purchased furniture required for administration of command or for the health and comfort of crew.

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000008	Utilities							
	Steam	XXXXX	2	2	KX	M6	M	Purchase of steam utility costs.
	Electricity	XXXXX	2	2	KX	M2	M	Purchase of electricity utility cost.
	Water	XXXXX	2	2	KX	M3	M	Purchase of water utility cost.
	Sewage	XXXXX	2	2	KX	M4	M	Purchase of sewage utility cost.
	Fuel (Heating)	XXXXX	2	2	KX	M5	M	Purchase of fuel/natural gas used for facility heating.
000009	Communications							
	Base Phone Service	XXXXX	2	2	KX	N1	N	Purchase of base telephone service and associated toll charges.
	Phone Repairs	XXXXX	2	2	KX	N3	N	Purchase of necessary repairs required to maintain phone services.
	Cellular Phone Service	XXXXX	2	2	KX	N4	N	Purchase of required cellular telephone services. Does not include purchase of cellular phones.
	Internet/E-Mail Service	XXXXX	2	2	KX	N5	N	Purchase of required official internet, E-mail, or other on-line services

<sup>1</sup>Unit Identification Codes (UIC) and Unit Codes (UC) are listed in Table A-3.

Table A-2. Maint Funding Cost Code/JON Application

AUTH	DESCRIPTION	UIC <sup>1</sup>	FY	EC	UC <sup>1</sup>	TC	EE	USAGE
000001	Grant							For budget outlook purposes, this authorization will contain projected funding (total) for future quarters.
000002	Purchased Services							
	Calibration	XXXXX	2	6	MX	1Q	Q	Purchase of Test Equipment calibration services.
	Test Equipment Repair	XXXXX	2	6	MX	2Q	Q	Purchase of Test equipment repair services.
	Training	XXXXX	2	6	MX	3Q	Q	Tuition charges/fees for approved training courses (i.e., Explosive Forklift Operator, etc.)
	FCA Certification	XXXXX	2	6	MX	4Q	Q	Purchase of Field Calibration Activity Certification services.
	Hazardous Waste Disposal	XXXXX	2	6	MX	5Q	Q	Purchase of HAZWASTE collection, testing and disposal service. Includes purchase of disposal containers.
	Other Purchased Services (specify)	XXXXX	2	6	MX	6Q	Q	Other purchased services not listed which are required to support mine maintenance.
	Material Handling Services	XXXXX	2	6	MX	7Q	Q	Purchase of required material handling services.
	Truck Rental	XXXXX	2	6	MX	8Q	Q	Rental of unit vehicles used to support the mine maintenance function. Does not include vehicles used primarily for unit administrative support.
	Forklift Rental	XXXXX	2	6	MX	9Q	Q	Rental/lease of forklifts.
	Crane Services/Certification	XXXXX	2	6	MX	AQ	Q	Crane services rental, lease, repair and certification.

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	MM Shipping Services	Xxxxx	2	6	MX	BQ	Q	Shipping of mine parts and calibration equipment.
000003	Consumables							
	Tools	XXXXX	2	6	MX	1T	T	Common hand tools with and acquisition cost of less than \$100 used in the performance of mine maintenance. Higher priced tools are considered Shop Equipment.
	Paint	XXXXX	2	6	MX	2T	T	Paint used in the performance of mine maintenance.
	Safety	XXXXX	2	6	MX	3T	T	Safety items/supplies—including safety shoes for production personnel—required in the performance of mine maintenance.
	Packing/Crating Supplies	XXXXX	2	6	MX	4T	T	Supplies required for packing and crating of mine shapes and related support equipment.
	Other Consumables	XXXXX	2	6	MX	5T	T	Other consumables required for the performance of mine maintenance. Includes purchase of coveralls for production personnel.
000004	Shop Equipment	XXXXX	2	6	MX	1W	W	Purchase of shop equipment required to support the performance of mine maintenance. Also includes tools with an acquisition cost of \$100 or greater.
000005	ADP							
	ADP Hardware	XXXXX	2	6	MX	2W	W	Purchase of ADP hardware required solely for support of mine maintenance. Funds must be requested, and purchase must be approved by COMOMAG on a case-by-case basis.
	ADP Software	XXXXX	2	6	MX	6T	T	Purchase of ADP software required solely for support of mine maintenance. Purchases must be approved by COMOMAG N6 on a case-by-case basis.
000006	Repair Parts							
	MK06 Repair Parts	XXXXX	2	7	MX	7T	T	MK06 repair parts required for DTO or allowance requirements.
	MK25 Repair Parts	XXXXX	2	7	MX	8T	T	MK25 repair parts required for DTO or allowance requirements.
	MK52 Repair Parts	XXXXX	2	7	MX	9T	T	MK52 repair parts required for DTO or allowance requirements.
	MK55 Repair Parts	XXXXX	2	7	MX	AT	T	MK55 repair parts required for DTO or allowance requirements.
	MK56 Repair Parts	XXXXX	2	7	MX	BT	T	MK56 repair parts required for DTO or allowance requirements.
	MK57 Repair Parts	XXXXX	2	7	MX	CT	T	MK57 repair parts required for DTO or allowance requirements.
	MK65 Repair Parts	XXXXX	2	7	MX	ET	T	MK65 repair parts required for DTO or

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								allowance requirements.
	MK67 Repair Parts	XXXXX	2	7	MX	FT	T	MK67 repair parts required for DTO or allowance requirements.
	MK74 Repair Parts	XXXXX	2	7	MX	HT	T	MK74 repair parts required for DTO or allowance requirements.
	MK75 Repair Parts	XXXXX	2	7	MX	GT	T	MK75 repair parts required for DTO or allowance requirements.
	Q/S DST Repair Parts	XXXXX	2	7	MX	JT	T	Q/S DST repair parts required for DTO or allowance requirements.
	Test Equip Repair Parts	XXXXX	9	6	MX	KT	T	Repair parts required for test equipment repair or allowance requirements.
000007	Equipment Utilities							
	Fuel	XXXXX	9	6	MX	1M	M	Fuel required for the operation of equipment used in direct support of mine maintenance.
	Electricity	XXXXX	9	6	MX	2M	M	Electricity required for the operation of equipment used in direct support of mine maintenance.

<sup>1</sup>Unit Identification Codes (UIC) and Unit Codes (UC) are listed in Table A-3.

Table A-3. COMOMAG Unit Data

UNIT	UIC	ADMIN OPTAR CODE	MINE MAINT OPTAR CODE	ADMIN OPTAR UNIT CODE	MINE MAINT OPTAR UNIT CODE
ONE	30129	1O	1M	K1	M1
FIVE	52778	5O	5M	K5	M5
EIGHT	53849	8O	8M	K8	M8
TEN	53853	AO	AM	KA	MA
ELEVEN	54000	BO	BM	KB	MB
TWELVE	46592	CO	CM	KC	MC
FIFTEEN	55642	FO	FM	KF	MF
STAFF	55535	OO	OM	KS	MS